STATE OF CALIFORNIA

Department of General Services - Office of Procurement

Purchase Order No. Rev. Date 62141 6/30/2008

PURCHASE ORDER

Supplier No. 610044 Form GSOP 1-PIN (04/98)

Solicitation No. Delivery Date 57049 As Specified

FOB Point Destination

Invoice Terms

N45

HEWLETT PACKARD COMPANY . P.O. BOX 4026 ENGLEWOOD, CO 80155

DEPT OF MOTOR VEHICLES h T 2415 FIRST AVENUE SACRAMENTO, CA 95818

MOTOR VEHICLES ACCOUTS PAYABLE

PO BOX 932382

SACRAMENTO CA 94232-3820

Agency Billing 51805

Agency Purchase Estimate E-0070

Purchase Estimate Revision

67250

Phone: 800-829-4444

Agency Contact MARISA DUARTE LOTT

Phone 916-657-5724 Date Received

Item No. Quantity

Commodity Code

Description

Unit Price

Extension

TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF THREE (3) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

- 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf
- 2. IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchsespecial020807.pdf
- 3. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf

7090-000-0009-8 SOFTWARE LICENSE & MAINTENANCE (AS 730,270.0000 DESCRIBED)

EXTREAM SOFTWARE LICENSES AND MAINTENANCE

730,270.00

Total Value:

730,270.00

This purchase order is being awarded on September 5, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

FOR DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders

Sales and/or use tax to be extra unless noted above

Phone **BOC** Number Merrad 916-375-4430

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Supplier Name Purchase Order No. Revision Date Supplier No. 62141 6/30/2008 610044 HEWLETT PACKARD COMPANY

Unit Price Item No. Unit Commodity Code Description Extension Quantity amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier. This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 27400908331887

DEPARTMENT of MOTOR VEHICLES ENTERPRISE APPLICATIONS BRANCH

STATEMENT OF WORK

Exstream Dialogue Software Support

This Statement of Work ("Agreement") reflects the services to be provided by "Exstream Software by HP", hereinafter referred to as the "Contractor," for the Department of Motor Vehicles, hereinafter referred to as the "State".

SCOPE

The Contractor will provide Exstream Dialogue and twelve (12) months Support. Support will include the following services:

Phone Support.

Supplier will provide phone support for error report and resolution. Calls will be placed by CA DMV designated representative(s). Phone support will be available between the hours of 8:00 a.m. to 8:00 p.m. Eastern Time, Monday through Friday; provided, however, that for Severity 0 Errors (as defined below), phone Support will be available 24 hours a day, Monday through Sunday, including holidays via pager only.

Error Resolution.

<u>Severity Levels and Error Resolution Process</u>: If CA DMV believes that there is an error in the Software, CA DMV will notify Supplier and provide a test case (e.g., troubleshooting diagnostics) via Resolve to enable Supplier to identify errors. Supplier will promptly investigate the error and advise CA DMV of its plans to correct the error upon receipt of test case. Severity levels, Response Time, and Resolution of errors are defined in table as follows:

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Severity	Response Time	Target Resolution
Severity 0 is a critical production problem. CA DMV cannot use the Software for production processing. (e.g., processing completely stopped, accurate bills unable to be produced)	Hour - Supplier will respond immediately (ASAP), the intent is to return CA DMV's call within 15 minutes and no later then 60 minutes from CA DMV's initial notification	Supplier will work to provide a resolution ASAP, with the intent to get to resolution in 2 to 24 hours.
Severity 1 is a major problem. CA DMV can use the Software, but an important function is not available or the customer's operations may be impacted. (e.g., functional issue identified in test, noncustomer impacting issue in production hindering efficient operations)	1 Hour – within Supplier's support window	Supplier will work to provide a resolution from the Supplier support team within 48 hours. If a software code fix is required to resolve the issue, the fix will be staged in the earliest patch release possible. Pre-release of the fix available at CA DMV's request. Intent to get to resolution in 8 days.
Severity 2 is a minor problem. CA DMV can use the Software with some functional restrictions, but it does not have a severe or critical impact on the customer's operations.	24 Hours	Supplier will work to provide resolution in an upcoming maintenance release based on priority of the issue.

If any Priority 0 Error cannot be corrected to CA DMV's reasonable satisfaction through phone communication within two hours of CA DMV's initial telephone call or page, Supplier will perform diagnostics to include phone contact, e-mail correspondence within the next two hours provided that Supplier has received a test case. Once Supplier has a test case, Supplier will work continuously until a resolution is found (which may be new code) or a mutually agreed upon downgrade workaround or alternative approach is provided. If the error is determined to be outside of Supplier's Software then Supplier will notify CA DMV of the error status and provide an explanation of the reasons for no longer pursuing the error. CA DMV will cooperate with Supplier as reasonably requested; provided that, in no event will CA DMV's cooperation or failure to cooperate constitute a basis for Supplier's delay or failure to perform hereunder.

In the case of a primary failure of the Dialogue server, Supplier will deliver a Disaster

Recovery Software license within one-hour of contacting Supplier's support personnel.

Upgrades and Releases.

Supplier will provide CA DMV with all Software Enhancements, including, updates, version releases, product releases, maintenance releases, and patches according to its release schedule to its customer base for the term of the Support and Maintenance program.

PERIOD OF PERFORMANCE

The term of this Agreement will be for a period of twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Motor Vehicles P.O. Box 932382 Sacramento, CA, 95818 Attn: Accounts Payable M/S F

POINTS OF CONTACT

Contractor Primary Contact:

Hewlett-Packard Company 810 Bull Lea Run Lexington KY 40511 Ph: (858) 792-7858 Fax: (800) 386-1118

Email:Stephen.matthews@hp.com

State's Primary Contact:

Donald Lai, DPM II 2415 First Avenue, M/S B-136 Sacramento, CA 95818 Ph: (916) 657-4462

Fax: (916) 657-6565

Email: DLAI@DMV.CA.GOV

Please forward renewal notices to the attention of the State's Primary Contact.

Equipment List - State of California, Solicitation No. 57049

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Prepared Exclusively by Hewlett-Packard Company for the State of California